



SA Sheet Metal Pty Ltd

38 Provident Avenue,
GLYNDE, S.A. 5070

Phone Number: 8365 1888

Tax Invoice

A.B.N. 82 008 205 838

A.C.N. 008 205 838

Invoice No.: 00015859

Date: 10/09/2021

Ship Via:

Bill To:

Dominic Maione
18 Croydon Road
Keswick SA 5035
Australia

Ship To:

Dominic Maione
18 Croydon Road
Keswick SA 5035
Australia

DESCRIPTION	AMOUNT	CODE
Replace the existing Roof Flashings and Repair the Roof on site at 18 Croydon Road, Keswick	\$7,150.00	GST

Your Order No:	Customer ABN:	Freight: \$0.00 N-T
Terms: Net 30 from date of Invoice		GST: \$650.00
Comment:		Total Inc GST: \$7,150.00
		Amount Applied: \$7,150.00
		Balance Due: \$0.00

Code	Rate	GST	Sale Amount
GST	10%	\$650.00	\$6,500.00
N-T	0%	\$0.00	\$0.00

How to Pay: Please use Invoice Number or Company Name as your payment reference.

Bank Detail for Direct Deposit
BSB 105-110
Acc 035582340

Cash and EFTPOS
payments can be
made in the
Office

Cheque
Please make all cheques payable to
SA Sheet Metal PTY LTD

EFTPOS Payments incur a 1.1% surcharge on all transactions

PLEASE NOTE: Expenses incurred for debt collection, by our Agents will be borne by the Customer

TRANSFER OF OWNERSHIP

Legal Possession of Goods does not take place until payment is made and bank cleared.

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